

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – NATIONAL VOTERS' DAY, 2016 – Insertion of Advertorial on 25.10.2016 – Payment of bill of Rs.50,000/- to M/s Navya Prajapatham Telugu Daily Hyderabad - Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.Rt.No. 384**

**Dated: 11-02-2017**

Read the following:

1. Govt. Lr.No.149/Elecs.E/A2/2016-10, dt. 24.01.2016.
2. From M/s OM Prakash Publications, Hyderabad Bill No.863,  
Dated:26-01-2016.
3. G.O.Rt.No.62., Fin (EBS.I) Dept.dt.19.01.2017.

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**ORDER**

In the Government letter 1st read above, the Editor, Navya Prajapatham Telugu Daily, Hyderabad has been requested to insert full page colour advertorial in all editions of "Navya Prajapatham" at a cost of Rs.50,000-00 on 25.01.2016 in connection with the National Voters' Day, 2016 and to furnish the bill along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the Agency has inserted advertisement in the Navya Prajapatham Telugu Daily Hyderabad on 25.01.2016 and sent bills for Rs.**50,000** /- ( Rupees Fifty thousand only) for arranging payment.

3. After careful examination, sanction is hereby accorded for payment of an amount Rs. **50,000** /- ( Rupees Fifty thousand only) to M/s Navya Prajapatham Telugu Daily, Hyderabad towards the cost of advertisement in connection with the National Voters' Day, 2016 celebrations in Navya Prajapatham news paper on 25.10.2016.

4. The expenditure sanctioned in para 3 above shall be debited to "**2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – S.H. (04) Assembly and Parliamentary Constituencies – 260 Advertisements Sales and Publicity Expenses**" and shall be met from the funds provided in the G.O. 3<sup>rd</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of "**M/s OM Prakash Publications, Hyderabad, A/c No.022211011102115, Andhra Bank, Ameerpet Branch, IFSC Code:ANDB 000/0222, MICR Code:500011004/MICR, PAN No.AJEPK6495Q.**"

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in audit.

7. This order does not require the concurrence of Finance Department in accordance of G.O. 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
SPL.CHIEF SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department,

The Pay & Accounts Officer, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Telangana state.

Copy to

The Editor, Navyha Prajapatham Telugu Daily, Hyderabad.

The Director of Treasuries & Accounts, Telangana , Hyderabad.

The A.G.A.P. Telangana, Hyderabad.

SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER